

K.E. SKILTON & ASSOCIATES PTY LTD

ABN 11 007 999 402

ACN 007 999 402

AFS License Number 232385

623a Lower North East Road
Campbelltown SA 5074P.O. Box 170
Campbelltown SA 5074Tel: (08) 8337 0006
Fax: (08) 8365 0416
Mob: Mobile: 0403153201
Email: enquiries@skilton.com.au

You are reminded that the policy mentioned below falls due for renewal on 29/03/2022. To ensure your continued protection, payment must be received within 7 days of this date. This is an invitation to renew, and not a demand for payment.

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MR D MAIONE
11 YOUNG STREET
NEWTON SA 5074

TAX INVOICE

This document will be a tax invoice
for GST when you make payment

Invoice Date: 18/02/2022

Invoice No: 80057

Our Reference: MAIONED

Should you have any queries in relation to this account,
please contact your Account Manager
KEVIN SKILTON

Class of Policy: TRC - BUSINESS
Insurer: QBE COMMERCIAL LTD
400 KING WILLIAM STREET, ADELAIDE SA 5000
ABN:
The Insured: MAIONE CO PTY LTD

RENEWAL

Policy No: 163U605536BPK

Period of Cover:

From 29/03/2022
to 29/03/2023 at 4:00 pm**Details:** See attached schedule for a description of the risk(s) insured

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$1,268.66	\$0.00	\$0.00	\$136.87	\$153.50	\$100.00

TOTAL
(Excluding Credit Card fee) **\$1,659.03**

Credit Card fee (inc GST) is \$16.59

5 LANGFORD STREET
POORAKAAcct Name: KE Skilton & Assoc P/L Trust Acc.
BSB: 085375 Account: 505021448
Reference: MAIONED 80057Our Reference: MAIONED
Invoice No: 80057
Acct Man: KEVINMail this portion with your cheque payable to:
K.E. SKILTON & ASSOCIATES PTY LTD
P.O. Box 170
Campbelltown SA 5074To pay with your
Visa or Mastercard post authority on reverse or
Call 8337 0006**AMOUNT DUE****\$1,659.03**